

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)	CHAPTER 7 CASE
)	
SMITH, DORIS)	CASE NO. 05 B 46269
)	
)	
Debtor(s))	HON. JACK B. SCHMETTERER

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE JACK B. SCHMETTERER
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the attached Order Awarding Compensation and Expenses, Trustee's Distribution Report and Trustee's Form 2.

The Trustee certifies that the estate has been fully administered, requests that he be discharged and the case closed pursuant to 11 U.S.C. §350.

Date: 11-21-07


TRUSTEE

Phillip D. Levey
2722 North Racine Avenue
Chicago, IL 60614
(773) 348-9682

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
SMITH, DORIS)
Debtor(s)) CASE NO. 05 B 46269
HON. JACK B. SCHMETTERER

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1.	Trustee's compensation	\$2,151.00
2.	Trustee's expenses	\$46.02
TOTAL		\$2,197.02

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows:

1.	Attorney for the Trustee	
a.	Chapter 7 Compensation	\$9,360.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
2.	Accountant for the Trustee	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
3.	Other professionals	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: _____

ENTER:

ENTERED

AUG 30 2007

JACK B. SCHMETTERER BANKRUPTCY JUDGE
UNITED STATES BANKRUPTCY COURT

UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
SMITH, DORIS)
Debtor(s)) CASE NO. 05 B 46269
HON. JACK B. SCHMETTERER

DISTRIBUTION REPORT

I, Phillip D. Levey, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court. and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$11,557.02
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$1,807.87
Interest (726(a)(5))	\$133.98
Surplus to Debtor (726(a)(6))	\$3,440.15
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$16,939.02

Case Number: 05-46269 JBS

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Date: August 31, 2007

Debtor Name: SMITH, DORIS

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											\$16,939.02
Claim Type -											
	Phillip D. Levey	Admin		\$2,151.00 *	\$0.00	\$2,151.00	\$2,151.00	\$0.00	\$0.00	\$2,151.00	\$14,788.02
	COMPENSATION			\$2,151.00							
				Percent Paid: 100.00000 %							
	Phillip D. Levey	Admin		\$46.02 *	\$0.00	\$46.02	\$46.02	\$0.00	\$0.00	\$46.02	\$14,742.00
	EXPENSES			\$46.02							
				Percent Paid: 100.00000 %							
Subtotal For Claim Type				\$2,197.02 *	\$0.00	\$2,197.02	\$2,197.02	\$0.00	\$0.00	\$2,197.02	
				\$2,197.02							
Claim Type 3110-00 - Attorney for Trustee Fees											
	Phillip D. Levey	Admin	001	\$9,360.00 *	\$0.00	\$9,360.00	\$9,360.00	\$0.00	\$0.00	\$9,360.00	\$5,382.00
				\$9,360.00							
				Percent Paid: 100.00000 %							
Subtotal For Claim Type 3110-00				\$9,360.00 *	\$0.00	\$9,360.00	\$9,360.00	\$0.00	\$0.00	\$9,360.00	
				\$9,360.00							
Subtotals For Class Administrative				100.00000 %	\$11,557.02 *	\$0.00	\$11,557.02	\$11,557.02	\$0.00	\$0.00	\$11,557.02
					\$11,557.02						
Claim Type 4110-00 - Real Estate - Consensual Liens											
000001	CitiMortgage, Inc.	Sec	050	\$33,631.23 *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,382.00
	Bankruptcy Department			\$0.00							
	P.O. Box 9481										
	Gaithersburg, MD 20898-9481										
000002	Citifinancial, Inc	Sec	050	\$10,013.99 *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,382.00
	P O Box 220745			\$0.00							
	Charlotte, NC 28222										
Subtotal For Claim Type 4110-00				\$43,645.22 *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00							

Case Number: 05-46269 JBS

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Date: August 31, 2007

Debtor Name: SMITH, DORIS

Claim #	Payee Name	Class	Priority	Ami Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Subtotals For Class Secured		0.00000 %		\$43,645.22 * \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Claim Type 7100-00 - General Unsecured 726(a)(2)											
000003	Citibank (South Dakota) NA Assoc/BP Amoco Payment Center 4740 121st Street Urbandale, IA 50329-2402	Unsec	070	\$1,063.68 * \$1,063.68	\$0.00	\$1,063.68	\$1,063.68	\$0.00	\$78.83	\$1,142.51	\$4,239.49
				Percent Paid: 107.41106 %							
000004	Citibank (South Dakota) NA Assoc Shell Payment Center 4740 121st Street Urbandale, IA 50323	Unsec	070	\$744.19 * \$744.19	\$0.00	\$744.19	\$744.19	\$0.00	\$55.15	\$799.34	\$3,440.15
				Percent Paid: 107.41074 %							
Subtotal For Claim Type 7100-00				\$1,807.87 * \$1,807.87	\$0.00	\$1,807.87	\$1,807.87	\$0.00	\$133.98	\$1,941.85	
Claim Type 8200-00 - Surplus Funds Paid to Debtor											
	SMITH, DORIS 11521 S.WALLACE CHICAGO, IL 60628-5322	Unsec	999	\$0.00 * \$3,440.15	\$0.00	\$3,440.15	\$3,440.15	\$0.00	\$0.00	\$3,440.15	\$0.00
				Percent Paid: 100.00000 %							
Subtotal For Claim Type 8200-00				\$0.00 * \$3,440.15	\$0.00	\$3,440.15	\$3,440.15	\$0.00	\$0.00	\$3,440.15	
Subtotals For Class Unsecured		102.55296 %		\$1,807.87 * \$5,248.02	\$0.00	\$5,248.02	\$5,248.02	\$0.00	\$133.98	\$5,382.00	

Case Number: 05-46269 JBS

Debtor Name: SMITH, DORIS

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Date: August 31, 2007

Claim #	Payee Name	Class	Priority	Amt Claimed *	Amt Allowed	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
<< Totals >>				\$57,010.11 *		\$0.00	\$16,805.04	\$16,805.04	\$0.00	\$133.98	\$16,939.02	\$0.00
				\$16,805.04								

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution. Interest was calculated from the Case Petition Date of 10/07/05 through 07/31/07 at a rate of 4.08% (annualized simple interest).

Case No: 05-46269 -JBS
Case Name: SMITH, DORIS

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****1770 Money Market Account (Interest Earn

Taxpayer ID No: *****3755
For Period Ending: 11/21/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/26/06	1	Doris Smith	Sale of Real Estate	1110-000	14,876.94		14,876.94
06/26/06	1	Doris Smith	Sale of Real Estate	1110-000	2,000.00		16,876.94
06/30/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.95		16,877.89
07/10/06	1	Doris Smith	Sale of Real Estate - Balance Due	1110-000	375.00		17,252.89
07/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	14.53		17,267.42
08/14/06	000101	Fred Stark and Century 21 Kmiecik	Appraisal Fee	3711-000		495.00	16,772.42
08/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	14.61		16,787.03
09/29/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.79		16,800.82
10/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	14.28		16,815.10
11/30/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.82		16,828.92
12/29/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	14.29		16,843.21
01/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	14.31		16,857.52
02/28/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	12.93		16,870.45
03/30/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	14.33		16,884.78
04/30/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.88		16,898.66
05/08/07	000102	International Sureties, Ltd. 203 Carondelet St.-Suite 500 New Orleans, LA 70130	Blanket Bond Premium-Bond #01602645	2300-000		16.14	16,882.52
05/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	14.34		16,896.86
06/29/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.88		16,910.74
07/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	14.37		16,925.11
08/31/07	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	13.91		16,939.02
08/31/07		Transfer to Acct #*****2410	Final Posting Transfer	9999-000		16,939.02	0.00

Page Subtotals

17,450.16

17,450.16

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46269 -JBS
Case Name: SMITH, DORIS

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****1770 Money Market Account (Interest Earn

Taxpayer ID No: *****3755
For Period Ending: 11/21/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	17,450.16	17,450.16	0.00
Less: Bank Transfers/CD's	0.00	16,939.02	
Subtotal	17,450.16	511.14	
Less: Payments to Debtors		0.00	
Net	17,450.16	511.14	

Page Subtotals

0.00

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46269 -JBS
Case Name: SMITH, DORIS

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2410 Checking Account (Non-Interest Earn

Taxpayer ID No: *****3755
For Period Ending: 11/21/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/07		Transfer from Acct #*****1770	Transfer In From MMA Account	9999-000	16,939.02		16,939.02
08/31/07	000101	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Compensation/Fees	2100-000		2,151.00	14,788.02
08/31/07	000102	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Expenses	2200-000		46.02	14,742.00
08/31/07	000103	Phillip D. Levey	TRUSTEE'S ATTORNEY'S FEES	3110-000		9,360.00	5,382.00
08/31/07	000104	Citibank (South Dakota) NA Assoc/BJP Amoco Payment Center 4740 121st Street Urbandale, IA 50329-2402	Claim 000003, Payment 107.41106%			1,142.51	4,239.49
			Claim 1,063.68	7100-000			4,239.49
			Interest 78.83	7990-000			4,239.49
08/31/07	000105	Citibank (South Dakota) NA Assoc Shell Payment Center 4740 121st Street Urbandale, IA 50323	Claim 000004, Payment 107.41074%			799.34	3,440.15
			Claim 744.19	7100-900			3,440.15
			Interest 55.15	7990-000			3,440.15
08/31/07	000106	SMITH, DORIS 11521 S.WALLACE CHICAGO, IL 60628-5322	Surplus Funds	8200-002		3,440.15	0.00

Page Subtotals

16,939.02

16,939.02

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ESTATE CASE RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 05-46269 -JBS
Case Name: SMITH, DORIS

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2410 Checking Account (Non-Interest Earn

Taxpayer ID No: *****3755
For Period Ending: 11/21/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					16,939.02	16,939.02	0.00
Less: Bank Transfers/CD's					16,939.02	0.00	
Subtotal					0.00	16,939.02	
Less: Payments to Debtors						3,440.15	
Net					0.00	13,498.87	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****1770					17,450.16	511.14	0.00
Checking Account (Non-Interest Earn - *****2410					0.00	13,498.87	0.00
					-----	-----	-----
					17,450.16	14,010.01	0.00
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals

0.00

0.00